

UNITED STATES DISTRICT COURT
DISTRICT OF VERMONT

Thersia J. Knapik,

Plaintiff,

v.

Mary Hitchcock Memorial Hospital,

Defendant.

§
§
§
§
§
§
§

Civil Action No. 5:12-cv-00175-gwc

INVOICES IN
SUPPORT OF DEFENDANT'S
BILL OF COSTS

INVOICE**capitalreporting**

Edward M. Kaplan
 SULLOWAY & HOLLIS
 9 Capitol Street & 29 School Street
 Concord, NH 03301

Invoice No.	Invoice Date	Job No.
18920	6/20/2014	131379
Job Date	Case No.	
5/29/2014	5:12-CV-175	
Case Name		
Thersia J. Knapik v. Mary Hitchcock Memorial Hospital		
Payment Terms		
Due upon receipt		

DEPOSITION OF:

Terrie S. Baker

Exhibit

Appearance Fee - Minimum

Shipping/Delivery

131.00	Pages	@	4.85	635.35
47.00	Pages	@	0.50	23.50
			125.00	125.00
			12.00	12.00
TOTAL DUE >>>				\$795.85

Thank you for your business.

Tax ID: 56-1710420*Please detach bottom portion and return with payment.*

Edward M. Kaplan
 SULLOWAY & HOLLIS
 9 Capitol Street & 29 School Street
 Concord, NH 03301

Job No. : 131379 BU ID : Reporting
 Case No. : 5:12-CV-175
 Case Name : Thersia J. Knapik v. Mary Hitchcock Memorial Hospital
 Invoice No. : 18920 Invoice Date : 6/20/2014
Total Due : \$795.85

Remit To: **Capital Reporting, Inc.**
Post Office Box 97696
Raleigh, NC 27624

PAYMENT WITH CREDIT CARD

Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone#: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

INVOICE 2

Bragan Reporting Associates, Inc.

1087 Elm Street, Suite 305

P. O. Box 1387

Manchester, NH 03101

Tel.: (603) 669-7922 Fax: (603) 623-6540

Tax ID #: 02-0459949

SULLOWAY & HOLLIS, P.A.

William D. Pandolph, Esq.

9 Capitol Street

Concord, NH 03301

Invoice

Reporter	Date	Invoice #
CQ	10/22/2014	14-0696

Date Taken: 10/8/2014

Case Name: Knapik v. Hitchcock Hosp

Transcription of the deposition of Robert Bancroft	369.00
Appearance fee	100.00
Copy with an original signature page has been forwarded to Attorney Watts	0.00
E-tran sent via e-mail - Per Request	0.00
Shipping & handling	24.00

THANK YOU, WE APPRECIATE YOUR BUSINESS

Total \$493.00

O'BRIEN REPORTING SERVICES, INC.
P.O. BOX 711
RUTLAND, VT 05702
TEL (802) 747-0199
FAX (802) 775-5430

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DEC 19 2013
SULLOWAY & HOLLIS, PLLC

SULLOWAY & HOLLIS, P.L.L.C.
P.O. BOX 1256
9 CAPITOL STREET
CONCORD, NH 03302-1256

INVOICE NO. : 32192
INVOICE DATE: 12/15/2013

REPORTER:
LINDA C. O'BRIEN, RPR

EDWARD M. KAPLAN, ESQUIRE
THERSIA KNAPIK -VS- MARY HITCHCOCK
MEMORIAL HOSPITAL - DEPOSITION OF
DR. JAMES L. BERNAT

ID# 03-0338944

Date	Description	Amount
11/06/2013	E-COPY OF DEPOSITION	238.70
	POSTAGE FOR ORIGINAL	10.90
Sub Total		249.60
Paid		0.00
Balance Due		249.60

THANK YOU FOR YOUR BUSINESS
TERMS: PAYABLE UPON RECEIPT - INTEREST CHARGED AFTER 30 DAYS

16b:11 - 5/14/13

O'BRIEN REPORTING SERVICES, INC.
P.O. BOX 711
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TEL (802) 747-0199
FAX (802) 775-5430

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SULLOWAY & HOLLIS, P.L.L.C.
P.O. BOX 1256
CONCORD, NH 03302-1256

INVOICE NO. : 31524
INVOICE DATE: 6/04/2013

REPORTER:
MAUREEN BOOTH, RMR

EDWARD M. KAPLAN, ESQUIRE

ID# 03-0338944

KNAPIK -vs- MARY HITCHCOCK MEMORIAL
HOSPITAL - DEPOSITIONS OF LEE, FREEMAN,
ROSENKRANZ, RYAN & BERTRAND

Date	Description	Amount
5/14/2013	COPY OF DEPOSITIONS OF: KAREN LEE, DR. RICHARD FREEMAN, JR. and DR. KARI ROSENKRANZ EXHIBITS-SCANNED	251.10 11.90
5/16/2013	COPY OF DEPOSITIONS OF: KERRY RYAN & DR. MARC BERTRAND POSTAGE FOR ORIGINALS (for R&S)	168.95 11.80
Sub Total		443.75
Paid		0.00
Balance Due		443.75

THANK YOU FOR YOUR BUSINESS
TERMS: PAYABLE UPON RECEIPT - INTEREST CHARGED AFTER 30 DAYS

INVOICE**capitalreporting**

Edward M. Kaplan
 SULLOWAY & HOLLIS
 9 Capitol Street & 29 School Street
 Concord, NH 03301

Invoice No.	Invoice Date	Job No.
18922	6/20/2014	131380
Job Date	Case No.	
5/30/2014	5:12-CV-175	
Case Name		
Thersia J. Knapik v. Mary Hitchcock Memorial Hospital		
Payment Terms		
Due upon receipt		

DEPOSITION OF:

Ronald Suci

Exhibit

Appearance Fee - 4 hours

Shipping/Delivery

111.00 Pages @ 4.85 538.35

24.00 Pages @ 0.50 12.00

160.00 160.00

12.00 12.00

DEPOSITION OF:

Miriam Clayton

Exhibit

64.00 Pages @ 4.85 310.40

6.00 Pages @ 0.50 3.00

TOTAL DUE >>> \$1,035.75

Thank you for your business.

Tax ID: 56-1710420*Please detach bottom portion and return with payment.*

Edward M. Kaplan
 SULLOWAY & HOLLIS
 9 Capitol Street & 29 School Street
 Concord, NH 03301

Job No. : 131380 BU ID : Reporting
 Case No. : 5:12-CV-175
 Case Name : Thersia J. Knapik v. Mary Hitchcock Memorial Hospital
 Invoice No. : 18922 Invoice Date : 6/20/2014
Total Due : \$1,035.75

Remit To: **Capital Reporting, Inc.**
Post Office Box 97696
Raleigh, NC 27624

PAYMENT WITH CREDIT CARD

Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone#: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

INVOICE 6

O'BRIEN REPORTING SERVICES, INC.
P.O. BOX 711
RUTLAND, VT 05702
TEL (802) 747-0199
FAX (802) 775-5430

SULLOWAY & HOLLIS, P.L.L.C.
P.O. BOX 1256
9 CAPITOL STREET
CONCORD, NH 03302-1256

WILLIAM D. PANDOLPH, ESQUIRE
KNAPIK -VS- MARY HITCHCOCK MEMORIAL
HOSPITAL - DEPOSITION OF
DR. JACK CRONENWETT

INVOICE NO. : 33185
INVOICE DATE: 10/05/2014
REPORTER:
BARRY COHEN, RPR

ID# 03-0338944

Date	Description	Amount
9/08/2014	E-COPY OF DEPOSITION - expedited	314.50
	delivery req'd	
	POSTAGE FOR ORIGINAL	6.90
Sub Total		321.40
Paid		321.40
Balance Due		0.00

THANK YOU FOR YOUR BUSINESS
TERMS: PAYABLE UPON RECEIPT - INTEREST CHARGED AFTER 30 DAYS

INVOICE

COLLINS & HUGHES REPORTING AND VIDEO
SERVICE
209 EAST HIGH STREET
LEXINGTON, KY 40507
Phone:859-231-0290 Fax:859-281-5168

WILLIAM D. PANDOLPH
SULLOWAY & HOLLIS, PLLC
9 CAPITOL STREET
PO BOX 1256
CONCORD, NH 03302

Invoice No.	Invoice Date	Job No.
87988	9/12/2013	37944
Job Date	Case No.	
8/27/2013	5:12-CV-175	
Case Name		
THERSIA J. KNAPIK VS. MARY HITCHCOCK MEMORIAL HOSPITAL		
Payment Terms		
Due upon receipt		

TAKING VIDEO DEPOSITION OF:

KDOE	M.D.			0.00
DVD ORIGINAL VIDEO			475.00	475.00
DVD COPY OF VIDEO			140.00	140.00
ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:				
KDOE	M.D.			901.00
CONDENSED AND WORD INDEX		0.00	@	0.00
POSTAGE (COD)				25.00
TOTAL DUE >>>				\$1,541.00

THANK YOU. WE APPRECIATE YOUR BUSINESS.

VISIT OUR NEW WEBSITE AT
WWW.COLLINSANDHUGHESREPORTING.COM

Tax ID: 61-1088479

Phone: 603 224-2341 Fax:

Please detach bottom portion and return with payment.

WILLIAM D. PANDOLPH
SULLOWAY & HOLLIS, PLLC
9 CAPITOL STREET
PO BOX 1256
CONCORD, NH 03302

Job No. : 37944 BU ID : 1-MAIN
Case No. : 5:12-CV-175
Case Name : THERSIA J. KNAPIK VS. MARY HITCHCOCK
MEMORIAL HOSPITAL
Invoice No. : 87988 Invoice Date : 9/12/2013
Total Due : \$1,541.00

PAYMENT WITH CREDIT CARD

Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____

Remit To: **COLLINS & HUGHES REPORTING AND VIDEO
SERVICE
209 EAST HIGH STREET
LEXINGTON, KY 40507**

INVOICE 8

Doris O.

WONG Associates, Inc.

Professional Court Reporters

50 Franklin Street
Boston, Massachusetts 02110

TEL (617) 426-2432
FAX (617) 482-7813
FED. ID. NO. 04-2674896

INVOICE

FAVE 1

Doris O.
WONG Associates, Inc.
Professional Court Reporters
50 Franklin Street
Boston, Massachusetts 02110

KNAPIK V MARY HITCHCOCK MEMORIAL
HOSPITAL

FILE #:

06/28/2013

INVOICE 9

SULL04
ATT: WILLIAM D. PANDOLPH, ESQ.
SULLOWAY & HOLLIS, P.L.L.C.
9 CAPITOL STREET
P.O. BOX 1256
CONCORD NH 03302-1256

JOB NUMBER	CASE NUMBER	TERMS	INVOICE NO.	INVOICE DATE	INVOICE NO.	
KNAP12	5:12-CV-175	.0% / 30	00093291	06/28/2013	00093291	
ACTIVITY DESCRIPTION	DATE	REPORTER	TIME	PAGES	RATE	AMOUNT

ONE TRANSCRIPT SAMUEL R.G. FINLAYSON, M.D.	06/12/13	KADE		85	2.95	250.75
MIN-U-SCRIPT W/ WORD INDEX IN PDF FORMAT	06/12/13	KADE		1	45.00	45.00
POSTAGE AND HANDLING	06/12/13					10.50

RECEIVED

JUL 01 2013

SALES TAX \$306.25
.00

HAPPY 4TH OF JULY

SULLOWAY & HOLLIS, PLLC

INVOICE TOTAL \$306.25

\$306.25

O'BRIEN REPORTING SERVICES, INC.
P.O. BOX 711
RUTLAND, VT 05702
TEL (802) 747-0199
FAX (802) 775-5430

RECEIVED

SEP 17 2013

SULLOWAY & HOLLIS, PLLC

SULLOWAY & HOLLIS, P.L.L.C.
P.O. BOX 1256
9 CAPITOL STREET
CONCORD, NH 03302-1256

INVOICE NO. : 31861

INVOICE DATE: 9/12/2013

REPORTER:
BARRY COHEN, RPR

WILLIAM D. PANDOLPH, ESQUIRE

ID# 03-0338944

KNAPIK vs. MARY HITCHCOCK MEMORIAL
HOSPITAL - DEPOSITION OF
ALFRED P. GALLANT

Date	Description	Amount
8/23/2013	E-COPY OF DEPOSITION	105.60
	POSTAGE FOR ORIGINAL	6.90
Sub Total		112.50
Paid		0.00
Balance Due		112.50

THANK YOU FOR YOUR BUSINESS

TERMS: PAYABLE UPON RECEIPT - INTEREST CHARGED AFTER 30 DAYS

INVOICE**CITICOURT**
THE REPORTING GROUP236 South 300 East, Salt Lake City, Utah 84111
Toll-Free: 877.532.3441 Phone: 801.532.3441 Fax: 801.532.3414

RECEIVED

SEP 10 2013

SULLOWAY & HOLLIS, PLLC

William D. Pandolph
Sulloway & Hollis
9 Capitol Street
Concord, NH 03302

Invoice No.	Invoice Date	Job No.
64827	9/6/2013	38227
Job Date	Case No.	
8/30/2013	5:12-CV-175	
Case Name		
Knapik vs. Mary Hitchcock Memorial Hospital		
Payment Terms		
Net 30, 1.5% per month plus fees *		

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Isak Goodwin, M.D.	446.10
Half Day Appearance Fee	75.00
Hyperlinked PDF File with Exhibits	
Shipping/Delivery	33.36
TOTAL DUE >>>	\$554.46

Let CitiCourt handle all of your Nationwide Scheduling, Videoconference, and Certified Legal Video Services!
CitiCourt now offers a complimentary Online Repository for 24/7 access to all of your transcripts and exhibits.
Please call 801-532-3441 for more information.

*When paid by credit card add 3% surcharge

Tax ID: 87-0661285

Phone: 603-223-2858 Fax:

Please detach bottom portion and return with payment.

William D. Pandolph
Sulloway & Hollis
9 Capitol Street
Concord, NH 03302

Invoice No. : 64827
Invoice Date : 9/6/2013
Total Due : \$ 554.46

Remit To: **CitiCourt, LLC**
236 South 300 East
Salt Lake City, UT 84111

Job No. : 38227
BU ID : 1-CITI
Case No. : 5:12-CV-175
Case Name : Knapik vs. Mary Hitchcock Memorial Hospital

INVOICE 11

INVOICE**CITICOURT**
THE REPORTING GROUP236 South 300 East, Salt Lake City, Utah 84111
Toll-Free: 877.532.3441 Phone: 801.532.3441 Fax: 801.532.3414William D. Pandolph
Sulloway & Hollis
9 Capitol Street
Concord, NH 03302

Invoice No.	Invoice Date	Job No.
64987	9/13/2013	38228
Job Date	Case No.	
8/30/2013	5:12-CV-175	
Case Name		
Knapik vs. Mary Hitchcock Memorial Hospital		
Payment Terms		
Net 30, 1.5% per month plus fees *		

Videotaped Deposition of:

Isak Goodwin, M.D.

Certified Videographer

3.25 Hours

260.00

Complimentary Copy of Video on DVD

2.00 Disks

0.00

Shipping/Delivery

8.71

TOTAL DUE >>>**\$268.71**

Let CitiCourt handle all of your Nationwide Scheduling, Videoconference, and Certified Legal Video Services!
CitiCourt now offers a complimentary Online Repository for 24/7 access to all of your transcripts and exhibits.
Please call 801-532-3441 for more information.

*When paid by credit card add 3% surcharge

Tax ID: 87-0661285

Phone: 603-223-2858 Fax:

*Please detach bottom portion and return with payment.*William D. Pandolph
Sulloway & Hollis
9 Capitol Street
Concord, NH 03302Invoice No. : 64987
Invoice Date : 9/13/2013
Total Due : \$ 268.71Remit To: **CitiCourt, LLC**
236 South 300 East
Salt Lake City, UT 84111Job No. : 38228
BU ID : 1-CITI
Case No. : 5:12-CV-175
Case Name : Knapik vs. Mary Hitchcock Memorial Hospital**INVOICE 12**

O'BRIEN REPORTING SERVICES, INC.
P.O. BOX 711
RUTLAND, VT 05702
TEL (802) 747-0199
FAX (802) 775-5430

SULLOWAY & HOLLIS, P.L.L.C.
P.O. BOX 1256
9 CAPITOL STREET
CONCORD, NH 03302-1256

EDWARD M. KAPLAN, ESQUIRE
KNAPIK V. MARY HITCHCOCK MEMORIAL
HOSPITAL - DEPOSITION OF
DR. PAUL KISPERT

INVOICE NO. : 31789
INVOICE DATE: 8/23/2013
REPORTER:
MARILEE JAYE YOUNG, CSR

ID# 03-0338944

Date	Description	Amount
8/09/2013	E-COPY OF DEPOSITION	157.50
	POSTAGE FOR ORIGINAL	6.90
Sub Total		164.40
Paid		164.40
Balance Due		0.00

THANK YOU FOR YOUR BUSINESS
TERMS: PAYABLE UPON RECEIPT - INTEREST CHARGED AFTER 30 DAYS



Tax I.D. # 02-0459949

CERTIFIED SHORTHAND REPORTERS • PROFESSIONAL VIDEOTAPE SERVICES

SULLOWAY & HOLLIS, PLLC
 Edward M. Kaplan, Esq.
 9 Capitol Street
 P.O. Box 1256
 Concord, NH 03302-1256

RECEIVED

APR 18 2013

SULLOWAY & HOLLIS, PLLC

Invoice

Reporter	Date	Invoice #
AEV	4/16/2013	13-0364

Date Taken: 4/9/2013

Case Name: Knapik v. MHMH

Transcription of the deposition of Dr. Thersia J. Knapik	1,119.30
Appearance fee	130.00
Shipping & handling	22.00
Copy with an original signature page has been forwarded to Attorney	0.00
Watts	
E-tran sent via e-mail - Per Request	0.00

THANK YOU, WE APPRECIATE YOUR BUSINESS

Total \$1,271.30

Bragan Reporting Associates, Inc.

1087 Elm Street, Suite 305

P. O. Box 1387

Manchester, NH 03101

Tel.: (603) 669-7922 Fax: (603) 623-6540

Tax ID #: 02-0459949

SULLOWAY & HOLLIS, P.A.

William D. Pandolph, Esq.

9 Capitol Street

Concord, NH 03301

Invoice

Reporter	Date	Invoice #
AEV	9/3/2014	14-0571

Date Taken: 8/26/2014

Case Name: Knapik v. MHMH

Transcription of the deposition of Thorne Martin	196.80
Appearance fee	100.00
Shipping & handling	18.00
Copy with an original signature page has been forwarded to Attorney Watts	0.00
E-tran sent via e-mail - Per Request	0.00

THANK YOU, WE APPRECIATE YOUR BUSINESS

Total \$314.80



Tax I.D. # 02-0459949

CERTIFIED SHORTHAND REPORTERS • PROFESSIONAL VIDEOTAPE SERVICES

SULLOWAY & HOLLIS, PLLC
 Edward M. Kaplan, Esq.
 9 Capitol Street
 P.O. Box 1256
 Concord, NH 03302-1256

Invoice

Reporter	Date	Invoice #
LAG	9/30/2013	13-0855

Date Taken: 9/13/2013

Case Name: Knapik v. Hitchcock Mem. Hosp

Transcription of the deposition of Ira Mintzer, MD	656.00
Appearance fee	100.00
Copy with an original signature page has been forwarded to Attorney Watts	0.00
E-tran sent via e-mail - Per Request	0.00
Photocopies	22.00
Parking	35.00
Shipping & handling	24.00

THANK YOU, WE APPRECIATE YOUR BUSINESS

Total \$837.00

BEAN & ASSOCIATES**Invoice****Professional Court Reporting Service**

201 Third St., NW, Ste. 1630
Albuquerque, NM 87102

Invoice Date

Thursday, October 09, 2014

Invoice #

4171J

Phone: (505) 843-9494

Fax: (505) 843-9492

Edward M. Kaplan
Sulloway & Hollis, PLLC
P.O. Box 1256
Concord, NH 03302-1256

Phone: (603) 223-2858 Fax:

Witness: Prock, M.D., Terasa**Case:** Thersia J. Knapik v. Mary Hitchcock Memorial Hospital**Venue:** United States District Court**Case #:** 5:12-cv-175**Date:** 10/2/2014**Start Time:** 9:00 AM**End Time:** : 0**Reporter:** Sally Peters**Claim #:****File #:**

1367L

Item	Description	Each	Quan	Total
ORSF	Original & One Copy	\$4.56	153	\$697.68
CT	Complimentary E-tran	\$0.00	1	\$0.00
scnbw2	scan black and white exhibit	\$0.15	59	\$8.85
scnclr2	scan color exhibit	\$0.25	2	\$0.50
SI	Signature	\$15.00	1	\$15.00
SC	Witness Signature Copy	\$0.45	135	\$60.75
PO	Postage	\$36.08	1	\$36.08
Interest	finance charge	\$20.99	1	\$20.99
WOI	Write-off Interest	(\$20.99)	1	(\$20.99)
Sub Total				\$818.86
Payments				\$818.86
Balance Due				\$0.00

Fed. I.D. # #85-0405993

1.50% /month on unpaid balance 18%. We accept major credit cards.

INVOICE 17

AO44 (Rev. 11/07)		UNITED STATES DISTRICT COURT FOR THE DISTRICT OF VERMONT								
INVOICE NO: 20130129										
EDWARD M. KAPLAN, ESQUIRE SULLOWAY & HOLLIS, PLLC P.O. BOX 1256 Concord, NH 03302 Phone:						MAKE CHECKS PAYABLE TO: ANNE MARIE HENRY, RPR P.O. Box 1932 Brattleboro, VT 05302 Phone: (802) 747-9193 FAX (802) 747-9193 annie_smiler@yahoo.com				
<input type="checkbox"/> CRIMINAL <input checked="" type="checkbox"/> CIVIL		DATE ORDERED: 11-22-2013				DATE DELIVERED: 12-04-2013				
Case Style: 5:12-CV-175, KNAPIK v MMMH 11-7-13 MOTION HEARING										
CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary		3.65		48	0.90	43.20		0.60		43.20
14-Day		4.25			0.90			0.60		
Expedited		4.85			0.90			0.60		
Daily		6.05			1.20			0.90		
Hourly		7.25			1.20			0.90		
Realtime										
Misc. Desc.										MISC. CHARGES:
										TOTAL: 43.20
										LESS DISCOUNT FOR LATE DELIVERY:
										TAX (If Applicable):
										LESS AMOUNT OF DEPOSIT:
										TOTAL REFUND:
Date Paid: 12-14-2013 Amt: \$43.20										TOTAL DUE: \$0.00
ADDITIONAL INFORMATION Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.										
CERTIFICATION I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.										
SIGNATURE: <i>s/Anne Marie Henry</i>								DATE: 05-07-2015		

(All previous editions of this form are cancelled and should be destroyed)

AO44 (Rev. 11/07)		UNITED STATES DISTRICT COURT FOR THE DISTRICT OF VERMONT								
INVOICE NO: 20140109										
EDWARD M. KAPLAN, ESQUIRE SULLOWAY & HOLLIS, PLLC P.O. BOX 1256 Concord, NH 03302 Phone:					MAKE CHECKS PAYABLE TO: ANNE MARIE HENRY, RPR P.O. Box 1932 Brattleboro, VT 05302 Phone: (802) 747-9193 FAX (802) 747-9193 annie_smiler@yahoo.com					
<input type="checkbox"/> CRIMINAL <input checked="" type="checkbox"/> CIVIL		DATE ORDERED: 09-30-2014			DATE DELIVERED:					
Case Style: 5:12-CV-175, KNAPIK v MHMH 9-18-14 MOTION HEARING										
CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary		3.65		34	0.90	30.60		0.60		30.60
14-Day		4.25			0.90			0.60		
Expedited		4.85			0.90			0.60		
Daily		6.05			1.20			0.90		
Hourly		7.25			1.20			0.90		
Realtime										
Misc. Desc.									MISC. CHARGES:	
									TOTAL:	30.60
									LESS DISCOUNT FOR LATE DELIVERY:	
									TAX (If Applicable):	
									LESS AMOUNT OF DEPOSIT:	
									TOTAL REFUND:	
Date Paid: 10-14-2014 Amt: \$30.60									TOTAL DUE:	\$0.00
ADDITIONAL INFORMATION Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.										
CERTIFICATION I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.										
SIGNATURE									DATE	
s/Anne Marie Henry									05-07-2015	

(All previous editions of this form are cancelled and should be destroyed)

AO44
(Rev. 11/07)UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF VERMONT

INVOICE NO: 20150009

MAKE CHECKS PAYABLE TO:

EDWARD M. KAPLAN, ESQUIRE
SULLOWAY & HOLLIS, PLLC
P.O. BOX 1256
Concord, NH 03302

ANNE MARIE HENRY, RPR

P.O. Box 1932
Brattleboro, VT 05302

Phone:

Phone: (802) 747-9193
FAX (802) 747-9193

annie_smiler@yahoo.com

☐ CRIMINAL☒ CIVIL

DATE ORDERED

03-06-2015

DATE DELIVERED

03-10-2015

Case Style: 5:12-CV-175, KNAPIK v MARY HITCHCOCK
1-7-15 MOTION HEARING

PAYMENT DUE UPON RECEIPT. THANK YOU!!

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary		3.65			0.90			0.60		
14-Day		4.25			0.90			0.60		
Expedited	59	4.85	286.15		0.90			0.60		286.15
Daily		6.05			1.20			0.90		
Hourly		7.25			1.20			0.90		
Realtime										
Misc. Desc.	MISC. CHARGES:									
TOTAL:									286.15	
LESS DISCOUNT FOR LATE DELIVERY:										
TAX (If Applicable):										
LESS AMOUNT OF DEPOSIT:										
TOTAL REFUND:										
Date Paid: 03-24-2015 Amt: \$286.15 TOTAL DUE:									\$0.00	
ADDITIONAL INFORMATION Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.										
CERTIFICATION I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.										
SIGNATURE: s/Anne Marie Henry									DATE: 05-07-2015	

(All previous editions of this form are cancelled and should be destroyed)